

MAY 01 2018

plw



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

MAY 03 2018

003006

D139-799-012
Job Sheet 176815



Part No: D139-799-012

Job Qty: 1 ea

Part Name: Maintenance Step RH



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 5/1/18

Job Tracking No:

Due Date: 5/11/18

Created By: Linda Lacelle

Type: Stock

Description:

Note: HN-D139-799 REV.O IPP REV:A NEW ISSUE 10-10-20 JLM VERIFIED BY:DD IPP REV:B AS PER ECN 11-598 11-06-05 JLM VERF BY:DD IPP Rev:C 11.09.27 PER CHG003 DD verf:EC IPP Rev:D 12.10.31 PER CHG004 DD verf:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Lead Time	Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier			
90	Start up Operation	1 Ea	5/11/18	5/11/18	0.00	0.00	Start Up Stores/Pkg-1			MAY 03 2018
110	Packaging	1 pcs	5/11/18	5/11/18	0.00	0.00	Packaging1-1			MAY 03 2018
120	QC	1 pcs	5/11/18	5/11/18	0.00	0.00	QC4			
125	DC	1 pcs	5/11/18	5/11/18	0.00	0.00	DC			
130	Packaging	1 pcs	5/11/18	5/11/18	0.00	0.00	Packaging3-1			
140	QC21-FG	1 Ea	5/11/18	5/11/18	0.00	0.00	QC21			

Part Op 125 - Photocopy bluefile & type labels per PPP D139-799-012
Descriptions: 130 - Identify and pack for shipping as per PPP D139-799-012

Fg019

08-6 DAS
12 21
340 9-20

FGOK

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Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN6H12A	Bolt	2 Ea (2 ea)	90-Start up Operation	5000669
AN6H13A	Bolt	2 Ea (2 ea)	90-Start up Operation	5006336
D4092-042	Maintenance Step Assembly	1 Ea (1 ea)	90-Start up Operation	5047474
NAS1149D0663J	Washer	6 Ea (6 ea)	90-Start up Operation	5024481

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	AN6H12A	2	19	0
	AN6H13A	2	42	0
	D4092-042	1	0	0
	NAS1149D0663J	6	1,169	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS							
	Rework	☐	Skid-tube	☐	Cross tube	☐	Water Jet	☐	Engineering	☐
	Scrap	☐	Machining	☐	Small Fab	☐	Prod. Eng. Coord.	☐	Quality	☐
	Use-as-is	☐	Thermoforming	☐	Finishing	☐	Rec/Store/Packaging	☐	Other	☐
	Suspected Unapproved	☐	Large Fab	☐	Composite	☐	Supplier	☐		

Date : _____ Step #: _____ QTY Effective : _____ MRB (QSI042) Approval _____

Descripti _____

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 CANADA TEL.: 1 813 832-5200 Email: sales@dartero.com www.dartaerospace.com Container No: S068064 Part: D139-799-012 Job No: 176815 Serial No/Batch: S068064 Revision: 0 Inspector: DART AEROSPACE	Date: 05/03/18		Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval
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Root Cause			
Environment	☐	No Re-	☐
Design	☐	Operat	☐
Doc/Data	☐	Offset/	☐
Equip/Tooling	☐	Supplie	☐
Handling/Pre	☐	Training	☐
Material	☐	Use for Testing	☐
Internal Transport	☐	Poor Information	☐
Tribal Knowledge	☐	Rushing	☐
LOA	☐	Product Improvement	☐
Substation	☐	Process Improvement	☐
Past Expiry Date	☐	Manufacturing Process	☐
Misidentified	☐	Past Due	☐
OTHER : _____			

5.0 PARTS LIST

Qty -011	Qty -012	Qty -017	Qty -019	Qty -112	Qty -211	Qty -212	Qty -213	Part Number	Description
X								D139-799-011	MAINTENANCE STEP KIT, LH
	X							D139-799-012	MAINTENANCE STEP KIT, RH
		X						D139-799-017	CARGO FLOOR PROTECTOR KIT
			X					D139-799-019	CABIN FLOOR PROTECTOR KIT
				X				D139-799-112	MAINTENANCE STEP WITH GRAB BAR KIT, RH
					X			D139-799-211	QUICK RELEASE MAINTENANCE STEP KIT, LH
						X		D139-799-212	QUICK RELEASE MAINTENANCE STEP KIT, RH
							X	D139-799-213	QUICK RELEASE MAINTENANCE STEP PROVISIONS KIT
		4						D3580-1	JOGGLE BRACKET
		2	8					D3628-1	CUPPED WASHER
1								D4092-041	MAINTENANCE STEP ASSEMBLY
	1							D4092-042	MAINTENANCE STEP ASSEMBLY
			1					D4130-1	FWD CABIN FLOOR PROTECTOR
			1					D4130-3	AFT CABIN FLOOR PROTECTOR
		1						D4130-5	FWD CARGO FLOOR PROTECTOR
		1						D4130-7	CENTER CARGO FLOOR PROTECTOR
		1						D4130-9	AFT CARGO FLOOR PROTECTOR
		1						D4153-1	JOGGLE BRACKET
		1						D4153-3	JOGGLE BRACKET
			4					D4153-5	CLAMP PLATE
		2						D4166-1	PLACARD, MAX LOAD
				1				D4526-042	MAINTENANCE STEP ASSEMBLY, RH
					1			D5238-041	MAINTENANCE STEP ASSEMBLY
						1		D5238-042	MAINTENANCE STEP ASSEMBLY
					1	1	1	D5238-043	LOWER BRACKET, AFT
					1	1	1	D5238-045	LOWER BRACKET, FWD
					1	1	1	D5245-1	MOUNTING BOLT
					1	1	1	D5245-7	MOUNTING BOLT
2	2			2	2	2	2	AN6H12A	BOLT
2	2			2	1	1	1	AN6H13A	BOLT
6	6			6	5	5	5	NAS1149D0663J	WASHER (or AN960JD616)

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Part Number: D139-799-011/-012

Description: MAINTENANCE STEP

[illegible]